

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

P.O.L. Charges - Irrigation & CAD Department - Payment towards P.O.L. charges to the Government vehicles belongs to Irrigation & CAD Department for the month of April 2013 - Sanctioned - Orders - Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No 444

Dated: 04-05-2013

Read:-

From District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad Letter No.APSCSCL/PB/April/2013, dated. 02.05.2013.

ORDER:

Sanction is accorded for payment of an amount of Rs. 23,531/- (Rupees Twenty three thousand five hundred and thirty one only) towards P.O.L. charges of the Govt. vehicles belongs to Irrigation & CAD Department for the month of April, 2013 which are being used by the Secretary to Government and other officers of Irrigation & CAD Department as shown in the annexure.

2. The expenditure sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 09.Irrigation & CAD Department - 240. POL charges. Certified that necessary entries are made in the Log Book Registers".

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of the District Manager, A. P. State Civil Supplies Corporation Limited, Hyderabad for payment of the amount sanctioned in para-1 above.

4. This order does not require the concurrence of Finance (FW:BG) Department as per the present rules or orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**N.V.RAMANA RAJU
DEPUTY SECRETARY TO GOVERNMENT**

To

The District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad.

Copy to: The Irrigation & CAD (OP:Claims) Department.

The Dy.Pay & Accounts Officer, Secretariat Br., Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE

| Sl.No. | Vehicle No. | POL Drawn | Amount Rs. | Vehicle attached to |
|--------|-------------|-----------|----------------------|----------------------------|
| 1. | AP9AR 5300 | 70 Ltrs | 4132-80 | Spl Secretary(NPK) |
| 2. | AP9AX 567 | 160 Ltrs | 10337-80 | Spl C.S. to Govt (Irr). |
| 3. | AP9E 7875 | 20 Ltrs. | 2204-80 | Jt.Secretary(Tech) to Govt |
| 4. | APR 4502 | 115 Ltrs | 6855-80 | Dy.Secretary(KS) to Govt. |
| | | Total | <u>Rs. 23,531-20</u> | |

Rounded to Rs. **23,531/-**

(Rupees Twenty three thousand five hundred and thirty one only)

SECTION OFFICER